

GOVERNMENT OF ANDHRA PRADESH  
ABSTRACT

IT&C Dept – Telephone Bills - Sanction of an amount of Rs.4,110/- to AO(Cash) BSNL Ltd, Hyderabad towards Secretariat Network Unit Telephone charges for the month of September 2010-Orders-Issued.

-----

INFORMATION TECHNOLOGY & COMMUNICATIONS DEPARTMENT

G.O.Rt.No. 260

Dt:28-10-2010

Read the following:

- 1.BSNL Telephone Bill No.23451145, dt.6/10/2010
2. BSNL Telephone Bill No.23451146, dt.6/10/2010

\*\*\*

Sanction is hereby accorded for payment of an amount of Rs.4,110/- (Rupees Four thousand one hundred and ten only) to AO(Cash) BSNL. Hyderabad towards telephone charges of the following Telephones being used by the Secretariat Network Unit.

S.No.	Telephone No.	Period	Bill Amount	Amount payable
1.	23451145	01.09.2010 to 30.09.2010	2536.28	2536.00
2.	23451146	01.09.2010 to 30.09.2010	1573.98	1574.00
		Total Amount		4110.00

The expenditure sanctioned in para 1 above shall be debited to the Head of Account "3451 – Secretariat Economic Services, MH(090) – Secretariat, SH(22) – IT&C Department, G.H.-11 – Normal State Plan – 130 – Office Expenses, 131 – Utility payments.

The JD & DDO, IT&C Department shall draw a cheque in favour of A.O.(Cash), BSNL, Hyderabad, for an amount sanctioned in para 1 above.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

K.RATNA PRABHA  
PRINCIPAL SECRETARY TO GOVERNMENT

To  
The BSNL, Hyderabad Telecommunications, Hyderabad.  
The JD & DDO, IT&C Department  
Dy. PAO, Secretariat Branch, Hyderabad.  
A.O.(Claims),IT&C Dept.

// FORWARDED::BY ORDER //

SECTION OFFICER